

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN CRIGLER
PO Box 708
St Joseph, LA 71366

2. Office Sought (Include title of office as well

Judge

6

OFFICE USE ONLY

Report Number: 15781

Date Filed: 10/27/2008

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 9/24/2008 through 10/17/2008

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☒ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

TENSAS STATE BANK
PO BOX 368
NEWELLTON, LA 71357

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of October, 2008.

JOHN D CRIGLER

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3187663233

Daytime Telephone

WILLIAM E HAWKINS JR

Signature of Treasurer

3184675401

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,036.33
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 12,036.33
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 12,036.33

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,313.81
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 17,313.81

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 28,886.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 12,036.33
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 17,313.81
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 23,609.51

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DONNA ABRAHM 108 LANCASTER DRIVE TALLULAH, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2008	\$50.00	\$0.00
T. ALLEN USRY 1615 POYDRAS ST #1250 NEW ORLEANS, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2008	\$2,500.00	\$0.00
A.K. AMACKER II PO BOX 748 LAKE PROVIDENCE, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2008	\$250.00	\$0.00
AMADO LEIJA ATTORNEY AT LAW 1203 ROYAL AVE MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$250.00	\$0.00
GLENDA BENTON 83 HOLIDAY MONROE, LA 71203 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$500.00	\$0.00
ALPHONSE COCO RT 1 BOX 12520 ST JOSEPH, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$3,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CURT COLLINS 298 COLLINS ROAD TALLULAH, LA 71282 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/30/2008	\$1,000.00	\$0.00
JOHN CRIGLER PO BOX 708 ST JOSEPH, LA 71366 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/15/2008	\$61.33	\$0.00
CAROL DUNNING PO BOX 185 TALLULAH, LA 71282 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/30/2008	\$100.00	\$0.00
GEORGE FOX JR 964 ISLAND POINT DR LAKE PROVIDENCE, LA 71254 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	10/07/2008	\$250.00	\$0.00
THOMAS GATTLE JR 388 ISLAND POINT DR LAKE PROVIDENCE, LA 71254 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/30/2008	\$500.00	\$0.00
JOHN GOSS 107 LESLIE STREET TALLULAH, LA 71282 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/30/2008	\$100.00	\$0.00
4. SUBTOTAL (this page)		\$2,011.33	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DENNIS GRISSOM 110 MARIANNA STREET TALLULAH, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2008	\$500.00	\$0.00
ALTON HOLMES 116 HWY 602 TALLULAH, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2008	\$200.00	\$0.00
JAMES HOWINGTON JR 200 LOIS LANE TALLULAH, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$250.00	\$0.00
CAROL JOHNSON PO BOX 6202 ST JOSEPH, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$250.00	\$0.00
RC LANCASTER RT 1 BOX 128-C ST JOSEPH, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$25.00	\$0.00
LAVALLE B SALOMON APLC PO BOX 14596 MONROE, LA 71207 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,725.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LASFAA PAC INC PO BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2008	\$500.00	\$0.00
MARK MELVILLE 778 HWY 604 ST JOSEPH, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$50.00	\$0.00
JOHN PARIS 2 1/2 GLENWOOD CIRCLE VICKSBURG, MS 39180-3942 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2008	\$250.00	\$0.00
DONALD PENNINGTON 133 CIRCLE DRIVE NEWELLTON, LA 71357 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$100.00	\$0.00
PHELPS DUNBAR LLP 365 CANAL ST SUITE 2000 NEW ORLEANS, LA 70130-6534 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$200.00	\$0.00
WILLIAM POE 1214 N CICERO AVE BATON ROUGE, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2008	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$1,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BILLY RAY HODGE 215 EJ HODGE ROAD TALLULAH, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$250.00	\$0.00
JAMES REEVES 106 CALEDONIA ST TALLULAH, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2008	\$100.00	\$0.00
CAROL REGAN 104 CALEDONIA STREET TALLULAH, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/16/2008	\$150.00	\$0.00
JIM SEVIER PO BOX 423 TALLULAH, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$250.00	\$0.00
SOUTH ENDZONE INVESTMENTS LLC 710 SOUTH LINCOLN ST TALLULAH, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/24/2008	\$250.00	\$0.00
SUBWAY OF TALLULAH 120 HWY 65 SOUTH TALLULAH, LA 71282 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/02/2008	\$1,000.00	\$0.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CHARLES TUCKER PO BOX 556 WATERPROOF, LA 71375 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$750.00	\$0.00
S.O. WALTERS PO BOX 346 LAKE PROVIDENCE, LA 71254 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$100.00	\$0.00
THAD WATERS RT 2 BOX 47-A ST JOSEPH, LA 71366 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/30/2008	\$200.00	\$0.00
4. SUBTOTAL (this page)		\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,036.33	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 500.00</u>	

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRANDI ADAMS 1104 CARROLL STREET TALLULAH, LA 71282	10/03/2008	CARDS FLYERS	\$ 84.00
MARY ALICE FOUNTAIN 306 ROOSEVELT TALLULAH, LA 71282	09/26/2008	REIMBURSEMENT FOR STAMPS	\$ 33.60
MARY ALICE FOUNTAIN 306 ROOSEVELT TALLULAH, LA 71282	09/27/2008	REIMBURSE FOR STAMPS	\$ 18.60
MARY ALICE FOUNTAIN 306 ROOSEVELT TALLULAH, LA 71282	10/03/2008	REIMBURSE FOR PAINT & PAPER	\$ 57.45
MARY ALICE FOUNTAIN 306 ROOSEVELT TALLULAH, LA 71282	10/04/2008	REIMBURSE FOR BREAKFAST FOR CAMPAIGN WORKERS & CLEANING SUPPLIES	\$ 73.67
JOSHUA ALLEN 203 GAYLE STREET TALLULAH, LA 71282	10/03/2008	DISTRIBUTING FLYERS	\$ 30.00
YOLANDA ALLEN 203 GAYLE STREET TALLULAH, LA 71282	10/03/2008	DISTRIBUTING FLYERS	\$ 30.00
AT & T PO BOX 105503 ATLANTA, GA 30348-5503	10/17/2008	TELEPHONE FOR CAMPAIGN HEADQUARTERS	\$ 229.29
3. SUBTOTAL (optional)			\$556.61
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AT & T PO BOX 105503 ATLANTA, GA 30348-5503	10/17/2008	2ND TELEPHONE LINE-CAMPAIGN HEADQUARTERS	\$ 234.32
BANNER DEMOCRAT 313 LAKE STREET LAKE PROVIDENCE, LA 71254	09/25/2008	CAMPAIGN AD	\$ 318.30
KELVIN BROOKS 1011 ETHEL STREET TALLULAH, LA 71282	10/03/2008	ENTERTAINMENT-LIVEREMOTE RADIO	\$ 235.00
JEREMY BROWN 622 VAN ZELFDEN TALLULAH, LA 71282	10/03/2008	DISTRIBUTING FLYERS	\$ 30.00
VARIS BUCKLEY 405 CLOVER #3 TALLULAH, LA 71282	09/27/2008	DISTRIBUTION OF CARDS	\$ 25.00
LILLIE CARTER 214 BOBBY STREET TALLULAH, LA 71282	09/30/2008	TELEPHONING CANVASSING	\$ 750.00
REV JAMES COLEMAN 602 2ND STREET LAKE PROVIDENCE, LA 71254	09/27/2008	TELEPHONE BANK	\$ 168.00
REV JAMES COLEMAN 602 2ND STREET LAKE PROVIDENCE, LA 71254	10/03/2008	PHONE BANK	\$ 72.00
3. SUBTOTAL (optional)			\$1,832.62
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KNEISHIA DAVIS 9012 HWY 653 WATERPROOF, LA 71375	10/03/2008	SIGN DISTRIBUTION CARDS FLYERS	\$ 375.00
JASON EWELL 304 ANN STREET TALLULAH, LA 71282	10/03/2008	DISTRIBUTING FLYERS	\$ 30.00
GREGORY FIELDS 1101 SPARROW LAKE PROVIDENCE, LA 71254	09/27/2008	CANVASSER	\$ 350.00
WAYNE GAINES 115 GAYLE ST TALLULAH, LA 71282	09/27/2008	DISTRIBUTION OF CARDS	\$ 25.00
GARY'S CUSTOM SHIRTS 114 PLANK ROAD ST JOSEPH, LA 71366	09/30/2008	CAMPAIGN T-SHIRTS	\$ 65.00
JENNIFER GATHRITE 501 ROOSEVELT TALLULAH, LA 71282	09/26/2008	DISTRIBUTION OF CARDS	\$ 64.00
THELMA GOODS 812 WASHINGTON STREET TALLULAH, LA 71282	09/24/2008	DISTRIBUTION OF CAMPAIGN MATERIAL	\$ 250.00
ROBERT HALL 320 LUCAS ROAD LAKE PROVIDENCE, LA 71254	09/27/2008	CANVASSER FLYERS	\$ 350.00
3. SUBTOTAL (optional)			\$1,509.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFFREY HICKS 831 HWY 80 WEST TALLULAH, LA 71282	09/30/2008	CAMPAIGN WORKER	\$ 98.00
DAVID LARRY 206 TIGE TALLULAH, LA 71282	09/26/2008	HANDING OUT FLYERS	\$ 94.50
NAKEIA MADERE 505 SCHNEIDER LANE LAKE PROVIDENCE, LA 71254	09/24/2008	PURCHASE & PREPARATION OF FOOD FOR WORKERS ON 9/27	\$ 600.00
NAKEIA MADERE 505 SCHNEIDER LANE LAKE PROVIDENCE, LA 71254	09/27/2008	CAMPAIGN WORK ENDING 9/27	\$ 400.00
NAKEIA MADERE 505 SCHNEIDER LANE LAKE PROVIDENCE, LA 71254	10/03/2008	CAMPAIGN WORK FOR WEEK ENDING 10/4	\$ 400.00
NAKEIA MADERE 505 SCHNEIDER LANE LAKE PROVIDENCE, LA 71254	10/10/2008	CLOSING CAMPAIGN FOR WEEK ENDING 10/10	\$ 400.00
NAKEIA MADERE 505 SCHNEIDER LANE LAKE PROVIDENCE, LA 71254	10/16/2008	CAMPAIGN WORK	\$ 400.00
MADISON JOURNAL PO BOX 79 TALLULAH, LA 71282	09/25/2008	CAMPAIGN AD	\$ 276.00
3. SUBTOTAL (optional)			\$2,668.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHARON MEADOWS 922 GRIFFIN STREET TALLULAH, LA 71282	09/26/2008	CANVASSING	\$ 50.00
SHARON MEADOWS 922 GRIFFIN STREET TALLULAH, LA 71282	09/27/2008	CANVASSER	\$ 50.00
SHARON MEADOWS 922 GRIFFIN STREET TALLULAH, LA 71282	10/03/2008	TELEPHONE CARDS	\$ 50.00
MARVELLA MITCHELL 300 CLAXTON STREET TALLULAH, LA 71282	09/26/2008	TELEPHONE BANK	\$ 189.00
MARVELLA MITCHELL 300 CLAXTON STREET TALLULAH, LA 71282	10/03/2008	TELEPHONE BANK	\$ 98.00
PROVIDENCE MINISTRIES 218 N HOOD LAKE PROVIDENCE, LA 71254	09/26/2008	CAMPAIGN AD (TV)	\$ 300.00
QUILL PO BOX 37600 PHILADELPHIA, PA 19101-0600	10/01/2008	SUPPLIES	\$ 69.14
SANDRA RANDAL 209 5TH STREET TALLULAH, LA 71282	10/03/2008	DISTRIBUTING FLYERS	\$ 30.00
3. SUBTOTAL (optional)			\$836.14
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERNEST ROBINSON 115 RUSS ST TALLULAH, LA 71282	09/26/2008	CANVASSING	\$ 200.00
ERNEST ROBINSON 115 RUSS ST TALLULAH, LA 71282	10/03/2008	CANVASSER CARDS	\$ 100.00
WILLIE ROLAND 1005 FIRST STREET LAKE PROVIDENCE, LA 71254	09/27/2008	CAMPAIGN MANAGEMENT WEEK ENDNG 9/27	\$ 250.00
WILLIE ROLAND 1005 FIRST STREET LAKE PROVIDENCE, LA 71254	09/30/2008	CAMPAIGN MANAGEMENT WEEK ENDING 10/4	\$ 400.00
ROSHANDA SANDERS 514 2ND STREET LAKE PROVIDENCE, LA 71254	09/27/2008	CANVASSER FLYERS CARDS	\$ 350.00
GARRISON SCOTT 503 GOULD APT 19 LAKE PROVIDENCE, LA 71254	09/27/2008	CANVASSER	\$ 350.00
JAMES SHAW 411 FERRIER LAKE PROVIDENCE, LA 71254	09/27/2008	CANVASSER	\$ 350.00
KATHY SHEPHERD 210 BLAIR ROAD LAKE PROVIDENCE, LA 71254	09/27/2008	CANVASSER RECORDS	\$ 175.00
3. SUBTOTAL (optional)			\$2,175.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST JAMES AME CHURCH 602 2ND STREET LAKE PROVIDENCE, LA 71254	09/27/2008	BUILDING RENT	\$ 300.00
TENSAS GAZETTE PO BOX 25 ST JOSEPH, LA 71366	09/25/2008	CAMPAIGN AD	\$ 252.78
THE PRINT SHOP 3510 MANOR DRIVE VICKSBURG, MS 39180	09/29/2008	ELECTION WEEK POSTCARD	\$ 1,789.04
PATRICIA THOMPSON 906 FOURTH STREET LAKE PROVIDENCE, LA 71254	09/27/2008	CANVASSER	\$ 350.00
LILLIE TRAVIS 203 CLAXTON TALLULAH, LA 71282	09/26/2008	TELEPHONE BANK	\$ 150.00
LILLIE TRAVIS 203 CLAXTON TALLULAH, LA 71282	10/03/2008	TELEPHONE BANK	\$ 190.00
US POSTAL SERVICE VERONA STREET NEWELLTON, LA 71357	09/29/2008	MAILING POSTCARD	\$ 2,342.12
JOHN VAUGHN 308 ALLEN ST TALLULAH, LA 71282	09/26/2008	CANVASSING CARDS FLYERS	\$ 150.00
3. SUBTOTAL (optional)			\$5,523.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOHN VAUGHN 308 ALLEN ST TALLULAH, LA 71282	10/03/2008	CANVASSER CARDS PAINT SIGN	\$ 275.00
PATRICIA WATSON NEWTON STREET ST JOSEPH, LA 71366	10/13/2008	CANVASSER FLYERS	\$ 150.00
BERNITHA WHITNEY 102 ALABAMA STREET DELHI, LA 71232	09/26/2008	TELEPHONE BANK	\$ 87.50
BERNITHA WHITNEY 102 ALABAMA STREET DELHI, LA 71232	09/30/2008	TELEPHONE BANK	\$ 14.00
BERNITHA WHITNEY 102 ALABAMA STREET DELHI, LA 71232	10/03/2008	TELEPHONE BANK	\$ 38.50
DEBRA WHITNEY 714 MULBERRY TALLULAH, LA 71282	09/30/2008	CANVASSING ABSENTEE VOTES	\$ 125.00
LENNON WHITNEY 102 ALABAMA ST DELHI, LA 71232	09/26/2008	CAMPAIGN WORK FOR WEEK ENDING 9/26 (FLYERS & CARDS)	\$ 330.00
LENNON WHITNEY 102 ALABAMA STREET DELHI, LA 71232	10/03/2008	SIGNS CARDS BULLHORN	\$ 250.00
3. SUBTOTAL (optional)			\$1,270.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SABRINA WHITNEY 714 MULBERRY TALLULAH, LA 71282	09/30/2008	CANVASSING ABSENTEE VOTES	\$ 200.00
WOODROW WILEY JR 645 D WATERPROOF, LA 71375	10/03/2008	SIGN DISTRIBUTION & REMOVAL	\$ 500.00
GREGORY WILLIAMS 304 STAR ARLINGTON LAKE PROVIDENCE, LA 71254	09/27/2008	CANVASSER	\$ 100.00
MARY WILLIAMS 1101 JACKSON APTS TALLULAH, LA 71282	09/26/2008	HANDING OUT FLYERS	\$ 14.00
MARY WILLIAMS 1101 JACKSON APTS TALLULAH, LA 71282	09/27/2008	DISTRIBUTION OF CARDS	\$ 25.00
PAM WILLIAMS 703 JONES BLDG 215 #5 TALLULAH, LA 71282	09/26/2008	CAMPAIGN WORKER	\$ 64.00
LESSIE WRIGHT 908 VAN ZELFDEN TALLUALH, LA 71282	09/26/2008	HANDING OUT FLYERS	\$ 14.00
LESSIE WRIGHT 908 VAN ZELFDEN TALLUALH, LA 71282	09/27/2008	DISTRIBUTION OF CARDS	\$ 25.00
3. SUBTOTAL (optional)			\$942.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 17,313.81

Form 102. Rev. 3/98. Page Rev. 3/98